



4500039103

Buyer: Michael Winterberg
Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>DEPT OPEN FY13 GUARD SERVICES</p> <p>FOR GUARD SERVICES AT THE WATER FACILITIES: CHOLLAS OPERATIONS YARD, REAR GATE AND METER SHOP GATE FROM 10/1/2012 THROUGH 06/30/2013.</p> <p>REPLACES PO 4500034540</p> <p>DEPARTMENT CONTACT: LISA DUMAS (619)-524-7611</p> <p>INSURANCE SHALL BE UPDATED AS REQUIRED.</p>	135,000 EA	USD 1.00	USD 135,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500039103**

Ship To: Center ID: MWSC MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 02/05/2013 Page 2 of 2	
				Billing Contact: NORMA ALDERETE Telephone:	
Vendor: G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120 Vendor ID: 20000703 Phone: 619-295-2394				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Michael Winterberg Telephone: 619-533-6441	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 135,000.00 Tax \$ 0.00 PO Total \$ 135,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		